

RESOLUTION No. R-257636

(R- 83-749)

Adopted on DEC 13 1982

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for

CONSTRUCTION OF COLLIER PARK CHILDREN'S PLAY AREA, HOLLYWOOD PARK CHILDREN'S PLAY AREA AND KENSINGTON PARK CHILDREN'S PLAY AREA, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on DEC 13 1982, and bearing official Document No. 118251,52,53, be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible and reliable bidder for

CONSTRUCTION OF COLLIER PARK CHILDREN'S PLAY AREA, HOLLYWOOD PARK CHILDREN'S PLAY AREA AND KENSINGTON PARK CHILDREN'S PLAY AREA.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to add CIP No. 29-458, COLLIER PARK CHILDREN'S PLAY AREA; CIP No. 29-459, HOLLYWOOD PARK CHILDREN'S PLAY AREA; and CIP No. 29-460, KENSINGTON PARK CHILDREN'S PLAY AREA into the FY 1983 Capital Improvements Program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$6,500.00 from PSD Fund 11560 to CIP No. 29-458, COLLIER PARK CHILDREN'S PLAY AREA; \$7,000.00 from PSD Fund 15582 to CIP No. 29-459, HOLLYWOOD PARK CHILDREN'S PLAY AREA; and \$4,524.00 from PSD Fund 11600 and \$1,476.00 from PSD Fund 11601 to CIP No. 29-460, KENSINGTON PARK CHILDREN'S PLAY AREA.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$6,500.00 from CIP No. 29-458, COLLIER PARK CHILDREN'S PLAY AREA; \$7,000.00 from CIP No. 29-459, HOLLYWOOD PARK CHILDREN'S PLAY AREA; and \$6,000.00 from CIP No. 29-460, KENSINGTON PARK CHILDREN'S PLAY AREA of the City of San Diego is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

Approved: John W. Witt, City Attorney

By 

Deputy

Or. Dept.: Purchasing/sv

Bid No. 4829

A.C. No. 83353

02006

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 4829

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 19,500.00 Fund 11560, 15582, 11600, 11601

Purpose Authorizing expenditure for Construction of Collier Park Children's Play Area, Hollywood Park Children's Play Area, and Kensington Park Children's Play Area.

J. J. Halodrak

Auditor and Comptroller of
The City of San Diego, Calif.

Date November 22, 19 82

By *Mervyn S. Robinson*

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ _____

Dated _____, 19 _____

Auditor and Comptroller of
The City of San Diego, Calif.

BY _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY

PURPOSE _____

VENDOR _____

02007

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Passed and adopted by the Council of The City of San Diego on DEC 13 1982,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Vacant
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

(Seal)

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-257636 Adopted DEC 13 1982